GOVERNMENT OF TELANGANA ABSTRACT

Elections – Certain Works provided to the CEO Office. Payment to Livewires Advertising Pvt Ltd - Expenditure of **Rs.2,06,500/-** Sanctioned - Orders – Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 1901 Dated: 24-08-2021

Read

From Livewires Advertising Pvt Ltd, Invoice No. Prod - 017, dated: 12/08/2021.

ORDER:

In the reference read above, M/s Livewires Advertising Pvt Ltd, Hyderabad has taken-up works to the CEO Office on emergency basis and submitted the invoice bill for an amount of Rs.2,06,500/- (Rupees Two lakhs Six thousand Five hundred only) and requested for payment at an early date.

- **2**. After carefully examination in the matter, sanction is hereby accorded for drawl & payment of **Rs.2,06,500/- (Rupees Two lakhs Six thousand Five hundred only)** to M/s Livewires Advertising Pvt Ltd, Hyderabad in connection with works done & provided to the CEO Office.
- 3. The expenditure sanctioned in Para 2 shall be debited "2015 Elections-M.H. 103 Preparation and Printing of Electoral Rolls S.H. (04) Assembly and Parliamentary constituencies 130 Offices Expenses 132 other office expanses" and shall be met from the funds provided in BE 2021-2022.
- 4. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount in favour of the Livewires, Advertising Pvt Ltd, Account Number: 916030057548000, Axis Bank, Corporate Banking Branch, Begumpet, Hyderabad, IFSC Code-UTIB0001634, PAN.No.AAACL2455K1ZG under intimation to this department.
- **5**. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O SPL. CHIEF SECRETARY TO GOVERNMENT

To

The G.A(Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

Livewires, Somajiguda, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER